

IN RE:
MICHELE D HARRIS MCGRAW

CASE NO. 07 B 16870

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4940

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/17/2007 and was confirmed 11/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 03/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	800.16	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	657.75	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2359.94	.00	.00
CAPITAL ONE	UNSECURED	2737.87	.00	.00
CAPITAL ONE	UNSECURED	1757.85	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5682.48	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	20128.14	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	51.60	.00	51.60
EVERGREEN FINANCE CO	SECURED VEHIC	6600.00	.00	394.57
HOLDEN PARK CONDO ASSOC	SECURED	5903.00	.00	232.44
EVERGREEN FINANCE	UNSECURED	NOT FILED	.00	.00
ROBERT V SCHALLER ^	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
COLLECTION CO OF AMERICA	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	UNSECURED	NOT FILED	.00	.00
CHASE	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
CITIBANK	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	279.98	.00	.00
COMMONWEALTH EDISON	UNSECURED	392.31	.00	.00
DFS/CIT	NOTICE ONLY	NOT FILED	.00	.00
EVERGREEN FINANCE	NOTICE ONLY	NOT FILED	.00	.00

EVERGREEN FINANCE	NOTICE ONLY	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GOODYEAR	NOTICE ONLY	NOT FILED	.00	.00
CUSTOMIZED AUTO CREDIT S	NOTICE ONLY	NOT FILED	.00	.00
GLACIAL STAR GROUP	NOTICE ONLY	NOT FILED	.00	.00
GATEWAY CBUSA	NOTICE ONLY	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
HSBC/WICKS	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	NOTICE ONLY	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
NCO FIN/22	NOTICE ONLY	NOT FILED	.00	.00
NCO FIN/22	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	273.23	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1563.85	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	NOTICE ONLY	NOT FILED	.00	.00
DAKOTA STATE BANK	UNSECURED	345.61	.00	.00
SALUTE VISA GOLD	UNSECURED	641.52	.00	.00
SEARS/CBSD	NOTICE ONLY	NOT FILED	.00	.00
SPRINT BANKRUPTCY	UNSECURED	715.05	.00	.00
T-MOBILE	NOTICE ONLY	NOT FILED	.00	.00
TRIBUTE	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	688.80	.00	.00
VILLAGE OF MATTESON	UNSECURED	395.47	.00	.00
SPRINT PCS	NOTICE ONLY	NOT FILED	.00	.00
HOLDEN PARK CONDO ASSOC	CURRENT MORTG	.00	.00	.00
B-REAL LLC	UNSECURED	1133.54	.00	.00
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			46.39
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	725.00	
PRIORITY		.00
SECURED		678.61
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		46.39
DEBTOR REFUND		.00

TOTALS	----- 725.00	----- 725.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE